

SCHOOL FACILITY PROGRAM (SFP) PROGRAM ACCOUNTABILITY SUBSTANTIAL PROGRESS CHECKLIST - SEPARATE DESIGN

Effective 12/01

GENERAL INFORMATION

SFP Regulation Section 1859.105(c) identifies the methods for demonstrating substantial progress when design funds have been received pursuant to Section 1859.81.1(c). This checklist can be used to assist the District in identifying and fulfilling the substantial progress requirements.

SCHOOL DISTRICT	SFP PROJECT NUMBER
SCHOOL NAME	COUNTY

INSTRUCTIONS

From the Regulation subsections listed below, identify **the one** subsection that the District has most recently satisfied. For that subsection, check all the appropriate boxes, and/or enter the relevant information. **Failure to attach documentation/evidence, when Subsection 1859.105(c)(4) is identified**, will render this checklist incomplete and unacceptable. **The District should also be aware** that if it identifies Subsection 1859.105(c)(4), it will be required to satisfy Subsection 1859.105(c)(1) within 18 months of State Allocation Board approval of the extension. Any funding application which is returned to the District by the Office of Public School Construction (OPSC) at a subsequent point in time as incomplete will not satisfy the requirements of Subsections 1859.105(c)(1) or 1859.105(c)(3).

SUBSECTIONS	METHOD OF COMPLIANCE REQUIRED BY REGULATION SUBSECTION	
1859.105(c)(1)	Submittal of an approved New Construction or Modernization Adjusted Grant funding application.	SUBMITTAL DATE
1859.105(c)(2)	Submittal of a District certification that the final building plans for the project have been submitted to and accepted by the DSA for review and approval. <i>Certification:</i> <input type="checkbox"/> By checking this box, the District certifies that final building plans for the project have been submitted to and accepted by the DSA for review and approval.	SUBMITTAL DATE _____ DSA APPLICATION NUMBER
1859.105(c)(3)	Submittal of an approved separate site funding application pursuant to Section 1859.81.1(a) or an approved environmental hardship funding application pursuant to Section 1859.75.1.	SUBMITTAL DATE
1859.105(c)(4)	Submittal to the OPSC of evidence satisfactory to the State Allocation Board (SAB) detailing the reason(s) that plans have not been completed and accepted by the DSA. Note: If the SAB determines that substantial progress has been made pursuant to Education Code Section 17076.10(b), the SAB shall condition its finding of substantial progress upon the District's commitment to comply with Regulation Subsection 1859.105(c)(1) within a period not to exceed 18 months. <input type="checkbox"/> Check here to verify that the evidence required to obtain the SAB extension has been attached to this checklist.	

Certification:

I certify, as the District Representative, that the information reported on and attached to this checklist is true and correct.



SIGNATURE OF DISTRICT REPRESENTATIVE

DATE

PRINT OR TYPE: NAME	TITLE	E-MAIL	PHONE NUMBER
PREPARER'S NAME	PREPARER'S TITLE	E-MAIL	PHONE NUMBER